



Payment Report
FY2007-08
September Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,980.74	5,996.14	23,984.60	2,998.07
This Month's Payment - sent to Carter County				2,998.07
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Carter County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	40.80	163.20	20.40
This Month's Payment - sent to Carter County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,151.12	230.22	920.90	115.11
This Month's Payment - sent to Carter County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				6,808.73

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,778.35	44,155.68	176,622.67	22,077.84
This Month's Payment - sent to Carter County				22,077.84
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	6,906.30	27,625.16	3,453.15
This Month's Payment - sent to Carter County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,413.85	1,082.78	4,331.07	541.39
This Month's Payment - sent to Carter County				541.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	342.72	1,370.88	171.36
This Month's Payment - sent to Carter County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	2,244.68	8,978.74	1,122.34
This Month's Payment - sent to Carter County				1,122.34

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

*****Final*****

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CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Carter County				6,743.09
This Month's Payment for District				34,129.17

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,170.56	55,634.12	222,536.44	27,817.06
This Month's Payment - sent to Carter County				27,817.06
Quality Educator (01-3111)				
ENTITLEMENT	26,188.54	5,237.70	20,950.84	2,618.85
This Month's Payment - sent to Carter County				2,618.85
At Risk Student (01-3112)				
ENTITLEMENT	258.96	51.80	207.16	25.90
This Month's Payment - sent to Carter County				25.90

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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September Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	269.28	1,077.12	134.64
This Month's Payment - sent to Carter County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	1,841.80	7,367.16	920.90
This Month's Payment - sent to Carter County				920.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				34,908.90

* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	528,929.65	105,785.94	423,143.71	52,892.97	
					52,892.97
Quality Educator (01-3111)					
ENTITLEMENT	63,756.00	12,751.20	51,004.80	6,375.60	
					6,375.60
At Risk Student (01-3112)					
ENTITLEMENT	5,672.81	1,134.58	4,538.23	567.29	
					567.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,264.00	652.80	2,611.20	326.40	
					326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
					40.00



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06

CARTER COUNTY

County Summary

District ANB: EL: 94 HS: 66 K12: 0

County ANB: EL: 95 HS: 67 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	21,583.50	4,316.70	17,266.80	2,158.35
				2,158.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.79	26,972.38	107,889.41	13,486.19
				13,486.19
Elementary Payment				40,937.90
High School Payment				34,908.90
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				75,846.80